OF THE OGNETY

UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING RESTAURANT REVENUE DISTRIBUTION AUGUST 2011

2012-02 STATE POP **TOTAL DISTRIB TOTAL DEDUCT FINAL DISTRIB BALANCE OWED TOTAL PAID BALANCE FWD** 2,763,886 \$4,162,506.21 \$33,300.05 \$4,129,206.16 -\$5,866.36 \$4,123,339.80 \$0.00 Totals:

2,703,880	\$4,102,300.21	φ33,300.03	φ4,129,200.10	-\$3,000.30	94,123,339.00	φ0.00
LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Beaver County	\$13,181.13	\$105.45	\$13,075.68	\$0.00	\$13,075.68	\$0.00
Box Elder County	\$48,934.65	\$391.48	\$48,543.17	\$0.00	\$48,543.17	\$0.00
Cache County	\$110,132.27	\$881.06	\$109,251.21	\$0.00	\$109,251.21	\$0.00
Carbon County	\$30,104.95	\$240.84	\$29,864.11	\$0.00	\$29,864.11	\$0.00
Daggett County	\$2,035.37	\$16.28	\$2,019.09	\$0.00	\$2,019.09	\$0.00
Davis County	\$385,163.08	\$3,081.30	\$382,081.78	\$0.00	\$382,081.78	\$0.00
Hill AFB City	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Duchesne County	\$19,207.54	\$153.66	\$19,053.88	\$0.00	\$19,053.88	\$0.00
Emery County	\$5,944.80	\$47.56	\$5,897.24	\$0.00	\$5,897.24	\$0.00
Garfield County	\$32,487.71	\$259.90	\$32,227.81	\$0.00	\$32,227.81	\$0.00
Grand County	\$58,648.86	\$469.19	\$58,179.67	\$0.00	\$58,179.67	\$0.00
Iron County	\$65,179.07	\$521.43	\$64,657.64	\$0.00	\$64,657.64	\$0.00
Juab County	\$12,774.98	\$102.20	\$12,672.78	\$0.00	\$12,672.78	\$0.00
Santaquin South	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Kane County	\$16,903.84	\$135.23	\$16,768.61	\$0.00	\$16,768.61	\$0.00
Morgan County	\$6,839.77	\$54.72	\$6,785.05	\$0.00	\$6,785.05	\$0.00
Rich County	\$3,701.00	\$29.61	\$3,671.39	\$0.00	\$3,671.39	\$0.00
Salt Lake County	\$1,862,900.59	\$14,903.20	\$1,847,997.39	\$0.00	\$1,847,997.39	\$0.00
San Juan County	\$11,277.23	\$90.22	\$11,187.01	-\$5,866.36	\$5,320.65	\$0.00
Sanpete County	\$17,433.47	\$139.47	\$17,294.00	\$0.00	\$17,294.00	\$0.00
Sevier County	\$29,787.83	\$238.30	\$29,549.53	\$0.00	\$29,549.53	\$0.00
Summit County	\$176,921.33	\$1,415.37	\$175,505.96	\$0.00	\$175,505.96	\$0.00
Tooele County	\$61,037.86	\$488.30	\$60,549.56	\$0.00	\$60,549.56	\$0.00
Uintah County	\$50,983.16	\$407.87	\$50,575.29	\$0.00	\$50,575.29	\$0.00
Utah County	\$560,643.17	\$4,485.15	\$556,158.02	\$0.00	\$556,158.02	\$0.00
Wasatch County	\$45,087.04	\$360.70	\$44,726.34	\$0.00	\$44,726.34	\$0.00
Washington County	\$242,933.92	\$1,943.47	\$240,990.45	\$0.00	\$240,990.45	\$0.00
Wayne County	\$12,940.98	\$103.53	\$12,837.45	\$0.00	\$12,837.45	\$0.00
Weber County	\$279,320.61	\$2,234.56	\$277,086.05	\$0.00	\$277,086.05	\$0.00
	Beaver County Box Elder County Cache County Carbon County Daggett County Davis County Hill AFB City Duchesne County Emery County Garfield County Iron County Juab County Santaquin South Kane County Morgan County Salt Lake County Salt Lake County San Juan County San Juan County San Juan County Summit County Uintah County Uintah County Wasatch County Washington County Wayne County Wayne County	LOCALITY TOTAL DISTRIB Beaver County \$13,181.13 Box Elder County \$48,934.65 Cache County \$110,132.27 Carbon County \$30,104.95 Daggett County \$2,035.37 Davis County \$385,163.08 Hill AFB City \$0.00 Duchesne County \$19,207.54 Emery County \$5,944.80 Garfield County \$32,487.71 Grand County \$58,648.86 Iron County \$65,179.07 Juab County \$12,774.98 Santaquin South \$0.00 Kane County \$16,903.84 Morgan County \$6,839.77 Rich County \$3,701.00 Salt Lake County \$1,862,900.59 San Juan County \$11,277.23 Sanpete County \$17,433.47 Sevier County \$17,6921.33 Tooele County \$61,037.86 Uintah County \$50,983.16 Uintah County \$50,983.16 Washington County \$45,087.04 <	LOCALITY TOTAL DISTRIB TOTAL DEDUCT Beaver County \$13,181.13 \$105.45 Box Elder County \$48,934.65 \$391.48 Cache County \$110,132.27 \$881.06 Carbon County \$30,104.95 \$240.84 Daggett County \$32,055.37 \$16.28 Davis County \$385,163.08 \$3,081.30 Hill AFB City \$0.00 \$0.00 Duchesne County \$19,207.54 \$153.66 Emery County \$5,944.80 \$47.56 Garfield County \$32,487.71 \$259.90 Grand County \$58,648.86 \$469.19 Iron County \$58,648.86 \$469.19 Iron County \$55,944.80 \$47.56 Garfield County \$58,648.86 \$469.19 Iron County \$58,648.86 \$469.19 Iron County \$58,648.86 \$469.19 Iron County \$58,648.86 \$469.19 Iron County \$16,000.00 \$0.00 Kane County \$16,000.00 \$0.00	LOCALITY TOTAL DISTRIB TOTAL DEDUCT FINAL DISTRIB Beaver County \$13,181.13 \$105.45 \$13,075.68 Box Elder County \$48,934.65 \$391.48 \$48,543.17 Cache County \$110,132.27 \$881.06 \$109,251.21 Carbon County \$330,104.95 \$240.48 \$29,864.11 Daggett County \$385,163.08 \$3,081.30 \$382,081.78 Hill AFB City \$0.00 \$0.00 \$0.00 Duchesne County \$19,207.54 \$153.66 \$19,053.88 Emery County \$5,944.80 \$47.56 \$5,872.22 Garfield County \$32,487.71 \$259.90 \$32,227.81 Grand County \$58,648.86 \$469.19 \$58,179.67 Iron County \$55,789.07 \$521.43 \$64,657.64 Juab County \$11,277.48 \$102.20 \$12,672.78 Santaquin South \$0.00 \$0.00 \$0.00 Kane County \$1,690.384 \$135.23 \$16,768.61 Morgan County \$1,802.90.59 \$14,903.20	Beaver County	DCALITY

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